

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00009		3. Effective Date 2000AUG01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B KATHY LANNAN (309) 782-6444 ROCK ISLAND IL 61299-7630 EMAIL: LANNANK@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC BOSTON-MANCHESTER TWO WALL ST MANCHESTER NH 03101-1518 SCD A PAS NONE ADP PT SC1012		Code S3319A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SACO DEFENSE CORPORATION 291 NORTH STREET SACO ME 04072-0890 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0052	
						10B. Dated (See Item 13) 1999JUN03	
Code 26978		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309) 782-5313			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00009	Page 2 of 5
Name of Offeror or Contractor: SACO DEFENSE CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULES AS SET FORTH IN SECTION B, SUPPLIES/SERVICES AT NO ADDITIONAL COST TO THE GOVERNMENT.

2. BEGINNING 1ST QUARTER OF CY01 QUARTERLY SHIPMENTS WILL BE MADE AGAINST CLIN 0001AB. PM-BRADLEY SHIPMENTS WILL REMAIN AT 10 PER MONTH WITH THE FIRST SHIPMENT TO BEGIN 31 AUG 2000 (CLINS 0001AC & 0001AD) (SEE SCHEDULE).

3. AUTHORIZATION IS HEREBY GIVEN TO SHIP-IN-PLACE THE PM-BRADLEY QUANTITIES (CLINS 0001AC & 0001AD) AHEAD OF SCHEDULE DURING THE QUARTER AT NO ADDITIONAL COST TO THE GOVERNMENT AFTER THE 1ST QUARTER OF CY01. AN 1149 INVOICE FORM WILL BE USED WHEN SHIPMENT IS MADE.

4. CONCURRENT DELIVERIES FOR THE TACOM-RI AND PM-BRADLEY QUANTITIES ARE TO BEGIN 1ST QTR CY01.

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A014 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0052 MOD/AMD P00009	Page 3 of 5
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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																																				
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>194</p> <p>NSN: 1005-01-433-8405 NOUN: BARREL,MACHINE GUN FSCM: 19200 PART NR: 12524520 SECURITY CLASS: Unclassified PRON: M101S541M1 PRON AMD: 01 ACRN: AC AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W52H099337A612</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>30</td><td>31-MAR-2001</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>35</td><td>30-JUN-2001</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>002</td><td>W52H099337A613</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>25</td><td>30-JUN-2001</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>40</td><td>30-SEP-2001</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> <tr> <td>007</td><td>DELETED</td><td></td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099337A612	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	30	31-MAR-2001				002	35	30-JUN-2001				003	DELETED					004	DELETED					005	DELETED					006	DELETED					007	DELETED					DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W52H099337A613	W45G19	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	25	30-JUN-2001				002	40	30-SEP-2001				003	DELETED					004	DELETED					005	DELETED					006	DELETED					007	DELETED					194	EA	\$ 4,989.37000	\$ 967,937.78
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Name of Offeror or Contractor: SACO DEFENSE CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H099337A614 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 35 30-SEP-2001				
	002 29 31-DEC-2001				
	003 DELETED				
	004 DELETED				
	005 DELETED				
	006 DELETED				
007 DELETED					
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER				
	PO BOX 960001				
	STOCKTON CA 95296-0130				
	PRODUCTION QUANTITY	80	EA	\$ 5,597.59000	\$ 447,807.20
	NSN: 1005-01-433-8405				
	NOUN: CHROME GUN BARRELS FOR A3				
	FSCM: 27503				
	PART NR: 12524520				
	SECURITY CLASS: Unclassified				
	PRON: 720050AG72 PRON AMD: 02 ACRN: AD				
	AMS CD: 311028				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W80KTY0088D010 Y00000 M 1				
	PROJ CD BRK BLK PT				
	GBB				
	DEL REL CD QUANTITY DEL DATE				
	001 10 31-AUG-2000				
	002 10 30-SEP-2000				
	003 10 31-OCT-2000				
	004 10 30-NOV-2000				
	005 10 31-DEC-2000				
	006 10 31-JAN-2001				
	007 10 28-FEB-2001				

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0001AD	0081031-MAR-2001																																																	
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	<u>PRODUCTION QUANTITY</u>	60	EA	\$ 5,597.59000	\$ 335,855.40																																													
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